

BILL NO. R-71-10- 27

RESOLUTION NO. R- 128-71

RESOLUTION authorizing payment for repairs  
to City-owned vehicle.

WHEREAS, Unit #287 was damaged in an accident on November  
20, 1970; and

WHEREAS, settlement in the amount of \$72.14 was paid by  
the surety, Commonwealth Fire & Casualty Insurance Company, to  
the Controller's Office, which money was receipted into the  
General Fund; and

WHEREAS, Auto Rebuilders has repaired said vehicle and  
has filed a claim in the amount of \$72.14, which sum is the  
reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the  
sum of \$72.14 to Auto Rebuilders for repairs to Unit #287.

  
Councilman

  
APPROVED AS TO FORM  
AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 10-26-71 Frank H. Bonachon  
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

Adams	_____	_____	_____	<u>✓</u>
Dunifon	<u>✓</u>	_____	_____	_____
Fay	<u>✓</u>	_____	_____	_____
Geake	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Rousseau	<u>✓</u>	_____	_____	_____
Schmidt	<u>✓</u>	_____	_____	_____
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	_____

Date 10-26-71 Frank H. Bonachon  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R-128-71

on the 16<sup>th</sup> day of October, 19 71.

ATTEST: (SEAL)

Frank H. Bonachon Phil H. Stapp  
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27<sup>th</sup> day of October, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank H. Bonachon  
City Clerk

Approved and signed by me this 27<sup>th</sup> day of October, 19 71, at the hour of 2:38 o'clock P.M., E.S.T.

Harold D. Zeis  
Mayor

October 19, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay \$72.14 to Auto Rebuilders for repairs to damaged vehicle, Unit #287, which was damaged in a traffic accident by Donald H. Smith on November 20, 1970.

This money has been paid by the surety, Commonwealth Fire & Casualty Insurance Company, and has been deposited in the General Fund under Quietus No. 320.

Yours Very truly,

Ivan H. McKathnie  
City Controller

IHMCK/vh  
Encl.

Date October 19, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTION

WHEREAS, Donald H. Smith, in a traffic accident on November 20, 1970  
damaged Unit #287.

WHEREAS, settlement in the amount of \$92.14 was paid by the surety,  
Commonwealth Fire & Casualty Insurance Company, to the City Controller's Office,  
which money was received into the General Fund.

WHEREAS, Auto Rebuilders has submitted an invoice for \$72.14 for the  
repair of said damaged vehicle.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of  
Fort Wayne that the City Controller is hereby authorized to pay the claim of  
Auto Rebuilders in the amount of \$72.14. The balance of \$20.00 to remain in General  
Fund as reimbursement for decal furnished.

*[Signature]*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.